SECRET

Com Sof 5

4 April 1996

MIDRANDUM FOR: Finance Division, Accounts Branch

THEROUGH

Lonetac/ Branch

SUBJECT

- Repense

- Claim for Period

25X1

25X1

17 - 30 Jamesy 1996

1. It is requested that were in the amount of 738.25 be peld . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The same of the same o

TRAVIL OND R NO.

ALLOTE SYLBOI

OBLIGATION R.F. NO.

OBJLCT

CLASS

THUOTIA

6-2004-30-010

111

17.0

\$738.25

A 2 Dr. 600.3.

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized

 $\int 2^{1/2}$

Authorized certifying Officer Project Compareller

Distbibution:

O&1 - Addressee

3 - Voucher file

4 - Proj Pers file

Chrono

SECRET

JHSJr/jec